

Appendix I

Management

Reports

Appendix I

Management On-line Reports

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Hospital Submissions by Date Received
Calendar Year 2001
Hospital Number: 183 Auburn Regional Medical Center Auburn

		Pending	Approved	Total		
Patient Count		6,295		6,295		
Hospital Charges		\$53,100,980.82		\$53,100,980.82		

Submission ID	Date Processed	Discharge Month	Status	Patient Count	Hospital Charges
19183	02/22/2001	January 2001	Pending	538	\$4,164,651.91
19288	03/23/2001	February 2001	Pending	477	\$4,036,937.34
19416	05/01/2001	March 2001	Pending	573	\$4,441,900.55
19514	05/31/2001	April 2001	Pending	488	\$4,418,508.36
19581	06/26/2001	May 2001	Pending	521	\$4,004,578.77
19724	08/02/2001	June 2001	Pending	510	\$4,154,871.94
19805	08/22/2001	July 2001	Pending	527	\$4,154,303.40
19928	09/20/2001	August 2001	Pending	548	\$4,816,772.77
20144	10/25/2001	September 2001	Pending	557	\$5,084,058.53
20264	11/28/2001	October 2001	Pending	558	\$4,594,110.80
20365	12/18/2001	November 2001	Pending	534	\$4,425,796.56
20551	01/23/2002	December 2001	Pending	464	\$4,804,489.89

Pending Hospital Data Error Counts									
Hospital Number: 183		Auburn Regional Medical Center		Auburn		Calendar Year 2001			
Pending Approved	Discharge Months	12	Total Patients	6,295	Patients W/Errors	.52%			

Pending Discharge Month		--Patients With Errors--		-----Total Errors-----		-Patients With No Errors-			
	Count	Percent	Count	Percent	Count	Percent	Count	Percent	
January 2001	3	.56"			535	99.44"			
February 2001		.00"			477	100.00"			
March 2001	3	.52"			570	99.48"			
April 2001	3	.61"			485	99.39"			
May 2001	4	.77"			517	99.23"			
June 2001	8	1.57"			502	98.43"			
July 2001	3	.57"			524	99.43"			
August 2001	1	.18"			547	99.82"			
September 2001		.00"			557	100.00"			
October 2001		.00"			558	100.00"			
November 2001		.00"			534	100.00"			
December 2001	8	1.72"			456	98.28"			

Pending Hospital Error Aging									
Hospital Number: 183		Auburn Regional Medical Center		Auburn		Calendar Year 2001			
Pending Approved	Discharge Months	12	Total Patients	6,295	Patients W/Errors	.52%			

		-----1 to 30 Days-----		-----Over 30 Days-----		-----Over 60 Days-----		-----Over 90 Days-----	
Pending Discharge Month	Total Patients Error	Count	Total Patients Error	Count	Total Patients Error	Count	Total Patients Error	Count	Total Patients Error
January 2001	W/Errors	Count	W/Errors	Count	W/Errors	Count	W/Errors	Count	W/Errors
February 2001						3			3
March 2001									
April 2001									
May 2001									
June 2001									
July 2001									
August 2001									
September 2001									
October 2001									
November 2001									
December 2001									

Submission Summary Information

Submission Number	20350	Facilities on Submission	3	Date Processed	12/14/2001
		Total Patient Count	442	Total Charges	\$4,165,209.32
Discharge Month	Patient Count	Hospital Charges	Hospital Identification		
August 20 01	395	\$3,719,393.12	191	Providence Centralia Hospital	Centralia
August 20 01	29	\$223,335.10	191E	Providence Centralia Hospital-E	Centralia
August 20 01	18	\$222,481.10	191R	Providence Centralia Hospital-R	Centralia

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Total Facilities 157

Summary by Hospital by Month
Calendar Year 2001
Patient Count 540,697

Total Charges \$6,513,988,335.44

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Hosp	Hospital Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
001B	Affiliated Health Services	0	0	0	0	0	0	0	0	0	0	0	0	0
073	Affiliated Health Services-P	754	653	734	673	718	709	708	731	0	655	714	0	7,049
073P	Affiliated Health Services-P	58	51	63	55	64	52	55	0	0	63	52	0	513
183	Auburn Regional Medical Center	538	477	573	488	521	510	527	548	557	558	534	464	6,295
183P	Auburn Regional Medical Center-P	36	31	31	35	31	33	28	38	28	31	35	44	401
904	BHC Fairfax Hospital	138	148	184	160	172	159	151	157	165	180	0	0	1,614
197	Capital Medical Center	377	359	446	428	450	395	378	388	396	405	436	365	4,823
158	Cascade Medical Center	70	68	92	86	71	71	65	77	70	78	94	0	842
158R	Cascade Medical Center-R	6	7	5	5	9	10	4	9	9	3	0	0	67
158S	Cascade Medical Center-S	0	1	0	0	1	0	0	0	0	0	0	0	2
106	Cascade Valley Hospital	207	188	211	206	216	230	224	206	182	0	0	0	1,870
168	Central Washington Hospital	793	706	829	813	790	744	776	845	758	769	718	757	9,298
014	Children's Hospital Regional Medical Center	887	866	871	803	773	766	770	852	804	774	766	0	8,932
045	Columbia Basin Hospital	29	22	16	18	11	5	8	7	16	9	9	0	150
045S	Columbia Basin Hospital-S	15	10	8	11	7	7	15	2	6	1	3	6	91
150	Coulee Community Hospital	36	35	47	29	46	40	39	30	27	37	44	0	410
150S	Coulee Community Hospital-S	3	2	6	6	4	3	6	5	5	11	4	0	55
141	Dayton General Hospital	25	17	21	21	14	16	14	14	15	16	16	0	182
141S	Dayton General Hospital-S	10	12	2	7	3	5	3	6	3	1	3	0	55
037	Deaconess Medical Center	1326	1354	1585	1413	1485	1397	1385	1379	1305	1347	1236	0	15,212
178	Deer Park Health Center/Hosp	46	28	40	25	23	15	23	38	18	22	21	0	299
178S	Deer Park Health Center/Hosp-S	0	4	4	5	5	3	2	4	3	4	5	4	43
111	East Adams Regional Hosp	13	12	9	14	23	9	12	11	12	12	12	16	155
035	Enumclaw Community Hosp	96	124	95	84	95	94	110	102	109	114	112	0	1,135
164	Evergreen Hospital Medical Center	1260	1281	1414	1348	1394	1345	1304	1373	1306	1264	0	0	13,289
167	Ferry County Memorial Hospital	43	31	30	34	30	24	31	37	33	24	27	0	344
167S	Ferry County Memorial Hospital-S	4	2	1	5	4	0	0	6	1	3	2	0	28
054	Forks Community Hospital	29	29	53	47	48	51	41	46	47	42	27	18	478
054S	Forks Community Hospital-S	5	3	3	3	3	3	1	2	6	1	1	0	31
082	Garfield County Memorial Hospital	2	9	5	1	4	4	3	4	3	3	5	3	46
082S	Garfield County Memorial Hospital-S	2	0	3	0	1	2	1	2	1	0	1	0	13
081	Good Samaritan Hospital	995	935	998	984	1052	948	984	1016	906	993	848	867	11,526
081R	Good Samaritan Hospital-R	44	36	50	41	49	49	48	56	27	46	40	0	486
063	Grays Harbor Community Hospital	426	438	480	436	464	395	402	442	389	441	387	0	4,700
020	Group Health Central Hosp	288	246	309	270	332	286	257	342	269	269	240	0	3,108
169	Group Health Eastside Hosp	652	632	714	624	693	617	608	630	603	760	578	0	7,111
029	Harborview Medical Center	1224	1113	1295	1183	1275	1252	1230	1313	1210	1202	1158	0	13,455
029P	Harborview Medical Center-P	164	124	160	139	145	136	137	151	141	148	140	0	1,585
029R	Harborview Medical Center-R	25	26	29	29	30	27	31	32	20	32	29	0	310
142	Harrison Memorial Hospital	1222	1147	1234	1206	1276	1219	1188	1314	1188	1305	1260	0	13,559
126	Highline Community Hospital	771	701	811	763	747	728	768	770	729	771	0	0	7,559
126P	Highline Community Hospital-P	29	21	29	31	30	26	24	27	31	31	0	0	279
126R	Highline Community Hospital-R	7	10	10	10	4	4	4	6	4	4	0	0	63
139	Holy Family Hospital	928	827	995	866	913	886	857	899	803	851	860	0	9,685
134	Island Hospital	215	193	237	220	199	213	219	219	205	209	178	179	2,486
085	Jefferson General Hospital	125	121	162	127	136	116	145	128	117	0	0	0	1,177
161	Kadlec Hospital	630	588	681	648	702	678	610	650	650	688	658	0	7,179
161R	Kadlec Hospital-R	25	17	31	21	23	23	32	33	21	31	30	0	287